AEE/SSD/SRA/000057 dt. 24/10/18

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

2nd & Final *Bill* (For Other Works) Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 50.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Improvements to main road and drain at Shettyhalli in Ward No.12, Shettyhalli sub division**
Name of Contractor and Full Address :	**M/s Technical Manager (West) KRIDL, Bangalore**
Reference to Agreement No	**EE / DD / WO / 151 / 17-18 dated 22-07-2017**

Certified that the measurements were taken by me on 12/10/18 and recorded in Pages 59116 to 59122 of measurement Book No 592/17-18 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/10/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

II Memorandum of Payment **Work Code: 012-17-000030 (P code-3158)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated..... Amount adjusted
   towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other works / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated
Paid by me by Cheque No. dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION BENGALURU-560 010

Audited and admitted for Rs.

Passed by Cheque for Rs.

(For use in the Office)

Stamp

by order

Accounts Superintendent

Executive Engineer

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item (chiksandra)	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	**Earthwork excavation by manual means in ordinary soil** invoiving in average horizonta throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressec , the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of engineer in charge of the work	um			696.69	208.82	145482.81	696.69	145482.81
2	Providing and laying in position plain **cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1,4.2 complete as per specifications and directions of engineer in charge of the work	cum			92.65	5159.02	477983.20	92.65	477983.20
3	**Design mix M20 with OPC cement** @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008- i) Upto 5 m heightcomplete as per specifications and directions of engineer in charge of the work	cum			234.30	6965.26	1631960.42	234.30	1631960.42
4	Providing and removing **centering, shuttering, strutting,. propping etc.**, and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cilis and string courses cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	sqm			1671.00	310.58	518979.18	1671.00	518979.18
5	Supplying, fitting and placing **TMT bar Fe 500 reinforcement** in sub-structure complete as per drawing and Technical Specifications complete as per specificationsand directions of engineer in charge of the work	Tonne			12.04	74331.44	894950.54	12.04	894950.54
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	sqm			519.66	1680.00	873028.80	519.66	873028.80
							4542384.94		4542384.94
					Total Rs				
					Add KRIDL charges @ 9%				408814.64
					Grand Total Rs				4951199.59

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Rangaloce

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